

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 06/18/2007		2. ORDER NUMBER GST0407DE0015		3. CONTRACT NUMBER W91QUZ-06-D-0017		4. ACT NUMBER A21240726	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 299X	ORG CODE A04VR111	B/A CODE F1	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE C01	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) LOCKHEED MARTIN INTEGRATED SYSTEMS INC 6801 Rockledge Dr Bethesda, MD 20817-1803 United States (781) 213-4158				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 00 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER 222397317		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION B. Other than Small Business				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 4 Timothy Johnson 5722 Integrity Drive, Bldg 239 Millington, TN 35804 United States (b) (6)		12. REMITTANCE ADDRESS (MANDATORY) LOCKHEED MARTIN INTEGRATED SYSTEMS INC 2339 Route 70 West, Floor 2W Cherry Hill, NJ 08002-3315 United States		13. SHIP TO (Consignee address, zip code and telephone no.) (b) (6) Building 16, Vibbert Avenue Ft Benning, GA 31905 United States			
14. PLACE OF INSPECTION AND ACCEPTANCE (b) (6) Building 16, Vibbert Avenue Ft Benning, GA 31905 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) Janie S Baskin GSA Region 4 10380 Old Dairy Lane Pensacola, FL 32534 United States (b) (6)					
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 06/30/2008		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
20. SCHEDULE							
Please ensure that your accounts receivable department receives a copy of this form for invoicing information. All invoices should be sent to the address in Block 24 or sent electronically and submitted into ITSS in accordance with paragraph 9.0 of the work statement.							
ITEM NO. (A)	SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1. This award is based on Lockheed-Martin's Technical Proposal and Cost Proposal dated 5/14/2007. The proposal is broken down as follows: Base Year - \$3,328,944.24 Option year 1 - \$3,898,641.33, Option Year 2 - \$6,229,694.39, Total Contract Ceiling Award Amount - \$13,457,279.96</p> <p>2. This is a Time and Materials Task Order. The travel budget is reimbursable per the JTR as stated in the SOW and shall not exceed \$10,000 per year.</p> <p>4. This task is incrementally funded. The current not-to-exceed ceiling price of \$298,076.92 shall not be exceeded.</p> <p>3. This requirement is in support of the United States Infantry School (USAIS) Fort Benning, Georgia. The Contractor shall provide classified and non-classified support services that includes, but is not limited to, the following services: systems integration and testing, configuration management (hardware and software); infrastructure management; network administration; Help Desk, end-user support; end user training; installs, moves, adds, and changes (PC) support; information and network security services; and commercial off-the-shelf (COTS), government off the shelf (GOTS), local unique software support, and database support.</p>			1			
21. RECEIVING OFFICE (Name, symbol and telephone no.) (706) 545-4612				TOTAL From			